

<b>Bachelor's in Vocational Studies (Hybrid-Learning Model)</b> In Industry-Partner Alliance with the Degree-Awarding UGC-Approved University Fee Schedule for 2022		
Program Fee	Last Date	Amount
Admission Processing Charges	<i>Date of Admission Acceptance</i>	<b>INR 100,000.00</b>
<b>1<sup>st</sup> YEAR (TOWARDS AWARD OF DIPLOMA) BIFURCARED AS UNDER</b>		<b>INR 140,000.00</b>
<b>SEMESTER-I</b>		
Academic Tuition Fee Installment-IA	<i>Date of Semester Commencement</i>	<i>INR 50,000.00</i>
Academic Tuition Fee Installment-IB	<i>90-Days from Semester Commencement</i>	<i>INR 50,000.00</i>
<b>SEMESTER-II</b>		
Academic Tuition Fee Installment-II	<i>Date of Semester Commencement</i>	<i>INR 40,000.00</i>
<b>2<sup>nd</sup> YEAR (TOWARDS AWARD OF ADVANCED DIPLOMA) BIFURCARED AS UNDER</b>		<b>INR 80,000.00</b>
<b>SECOND-YEAR SEMESTER-III</b>		
Academic Tuition Fee Installment-III	<i>Date of Semester Commencement</i>	<i>INR 40,000.00</i>
<b>SECOND-YEAR SEMESTER-IV</b>		
Academic Tuition Fee Installment-IV	<i>Date of Semester Commencement</i>	<i>INR 40,000.00</i>
<b>3<sup>rd</sup> YEAR (TOWARDS AWARD OF B-VoC DEGREE) BIFURCARED AS UNDER</b>		<b>INR 80,000.00</b>
<b>THIRD-YEAR SEMESTER-V</b>		
Academic Tuition Fee Installment-V	<i>Date of Semester Commencement</i>	<i>INR 40,000.00</i>
<b>THIRD-YEAR SEMESTER-VI</b>		
Academic Tuition Fee Installment-VI	<i>Date of Semester Commencement</i>	<i>INR 40,000.00</i>
<b>Total Aggregate Non-Tuition &amp; Tuition Fee</b>		<b>INR 400,000.00</b>

**NOTE:** Delay in payment of more than one week as per the above-mentioned fee schedule will result in cancellation of admission and the amount paid till date shall stand forfeited.

**FEE REMITTANCE INSTRUCTIONS:**

Cheque/ /Demand Draft/NEFT/electronic Transfer to be issued in favor of INLEAD.

Bank Details	
<b>Account Name:</b> INLEAD <b>Bank Name:</b> Punjab National Bank <b>Current A/C No.:</b> 0632002100283346	<b>Branch Code (MICR):</b> 091 <b>IFSC Code:</b> PUNB0063200 <b>PAN No:</b> AABCK5352K

- The following to be **written on the reverse** of Cheque/Pay Order/Demand Draft -

A. *Name of Student*

B. *Enrollment No.*

C. *Batch & Program*

D. *Contact No.*

All Fee Deposits made directly or on behalf of the student, must be notified within 2 business days to Department of Student Affairs for issuance of Receipt and reconciliation of outstanding dues. Credit for cheques shall be afforded only after getting the clearance from Bank.